

**Remit Address:**

WTVJ
PO Box 402496
Atlanta, GA 30384-2496
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GHH, INCORPORATED
Attention: Accounts Payable
18250 NW 60TH AVENUE
REDDICK, FL 32686

INVOICE

Advertiser	SECURING OUR SAFETY	Invoice #	MI12100384
Product	SECURING OUR SAFETY	Invoice Date	10/28/12
Estimate Number	1012	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTVJ	Order #	340719
Account Executive	Richard Martinez	Alt Order #	
Sales Office	Miami Local	Deal #	
Sales Region	Local	Order Flight	10/18/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	12044
		Advertiser Ref	28761

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/15/12 to 10/21/12	1x	----F--				
	WTVJ			F	10/19/12	:30	9:59 AM	SOS12TV01	\$550.00		4
					10/22/12 to 10/28/12	1x	MTWTF--				
	WTVJ			W	10/24/12	:30	9:57 AM	SOS12TV01	\$550.00		5
3	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
					10/15/12 to 10/21/12	2x	---TF--				
	WTVJ			Th	10/18/12	:30	5:20 PM	SOS12TV01	\$650.00		2
	WTVJ			F	10/19/12	:00			\$650.00	See MG 3.3	1
		PREEMPT-NO COPY									
	WTVJ			F	10/19/12	:30	5:23 PM	SOS12TV01	\$650.00	MG for 3.1 10/17	3
5	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A								
					10/20/12 to 10/20/12	1x	-----S-				
	WTVJ			Sa	10/20/12	:30	6:27 AM	SOS12TV01	\$225.00		1
6	WTVJ	6-7A MIAMI SA/WKND TODAY	6A-7A								
					10/27/12 to 11/03/12	1x	-----S-				
	WTVJ			Sa	10/27/12	:30	5:59 AM	SOS12TV01	\$275.00		1
7	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
					10/15/12 to 10/21/12	1x	----F--				
	WTVJ			F	10/19/12	:30	11:13 AM	SOS12TV01	\$175.00		2
					10/22/12 to 10/28/12	5x	MTWTF--				
	WTVJ			M	10/22/12	:30	11:29 AM	SOS12TV01	\$175.00		12
	WTVJ			Tu	10/23/12	:30	11:30 AM	SOS12TV01	\$175.00		4
	WTVJ			W	10/24/12	:30	11:29 AM	SOS12TV01	\$175.00		6

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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	WTVJ			Th	10/25/12	:30	11:14 AM	SOS12TV01	\$175.00		5
	WTVJ			F	10/26/12	:30	11:27 AM	SOS12TV01	\$175.00		3
8	WTVJ	6P-7P SA-SU 6P	6P-7P		10/27/12 to 10/28/12	1x	-----SS				
	WTVJ			Su	10/28/12	:30	6:12 PM	SOS12TV01	\$1,100.00		1

Aired Spots **13**

<u>Gross Total</u>	\$5,050.00	
<u>Agency Commission</u>	\$757.50	
<u>Net Amount Due</u>	\$4,292.50	<u>Payment Terms 30 Days</u>

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